

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc
Service Provider Identification Number: 143010165

Funding Request Number: 983367
Form 471 Application Number: 362456
Form 470 Application Number: 703150000435486
Name of Applicant: CORDNA-NORCO UNIF SCH DISTRICT
Applicant Street Address: 2820 CLARK AVE
Applicant City: NORCO
Applicant State: CA
Applicant Zip: 92860-1993
Entity Number: 143597
Name of Contact Person: CAROL BENTO
Preferred Mode of Contact: EMAIL
Contact Information: cbentos@nucsd.k12.ca.us
Funding Year: 2003 (07/01/2003 - 06/30/2004)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 09850 01055
Billing Account Number: 909-736-5050
Allowable Vendor Selection/Contract Date: 12/24/2002
Contract Award Date: 01/14/2003
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$4880.52
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4880.52
Total Program Year Pre-Discount Amount: \$4880.52
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Forms 470s and in selective review responses amongst applicants using this service provider suggest service provider involvement in the competitive bidding process.
Technology Plan Approval Status: Approved
Wave Number: 034
Applicant Letter Date: 07/27/2004

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc
Service Provider Identification Number: 143C10165

Funding Request Number: 983388
Form 471 Application Number: 362456
Form 470 Application Number: 703150000435486
Name of 471 Applicant: CORONA-NORCO UNIF SCH DISTRICT
Applicant Street Address: 2820 CLARK AVE
Applicant City: NORCO
Applicant State: CA
Applicant Zip: 92860-1903
Entity Number: 123597
Name of Contact Person: CAROL BENTO
Preferred Mode of Contact: EMAIL
Contact Information: cbentos@schusd.k12.ca.us
Funding Year: 2003 (07/01/2003 - 06/30/2004)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 09850 01057
Billing Account Number: 909-736-S050
Allowable Vendor Selection/Contract Date: 12/24/2002
Contract Award Date: 01/14/2003
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$4860.52
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4860.52
Total Program Year Pre-Discount Amount: \$4860.52
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Forms 470s and in selective review responses amongst applicants using this service provider suggest service provider involvement in the competitive bidding process.
Technology Plan Approval Status: Approved
Wave Number: 034
Applicant Letter Date: 07/27/2004

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc
Service Provider Identification Number: 143010165
Funding Request Number: 983410
Form 471 Application Number: 362456
Form 470 Application Number: 703150000435486
Name of 471 Applicant: CORONA-NORCO UNIF SCH DISTRICT
Applicant Street Address: 2820 CLARK AVE
Applicant City: NORCO
Applicant State: CA
Applicant Zip: 92860-1903
Entity Number: 143597
Name of Contact Person: CAROL BENTC
Preferred Mode of Contact: EMAIL
Contact Information: cbentc@nrcsd.k12.ca.us
Funding Year: 2003 (07/01/2003 - 06/30/2004)
Funding Status: Not Funded
Contract Number: N/A
Services Ordered: Internal Connections
Site Identifier: 06 09850 01046
Billing Account Number: 909-736-5050
Allowable Vendor Selection/Contract Date: 12/24/2002
Contract Award Date: 01/14/2003
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$1829.52
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$1829.52
Total Program Year Pre-Discount Amount: \$1829.52
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Forms 470s and in selective review responses amongst applicants using this service provider suggest service provider involvement in the competitive bidding process.
Technology Plan Approval Status: Approved
Wave Number: 034
Applicant Letter Date: 07/27/2004